

Company Registration No 5632433

Triskel Technologies Limited

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th NOVEMBER 2010



TRISKEL TECHNOLOGIES LIMITED
BALANCE SHEET AS AT 30TH NOVEMBER 2010

Notes

		2010		2009
		£	£	£
FIXED ASSETS				
Tangible Assets	2		1,931	2,853
CURRENT ASSETS				
Debtors		13,395		32,764
Bank		<u>26,173</u>		<u>13,714</u>
		39,568		46,478
CURRENT LIABILITIES				
Amounts falling due within one year	3	13,225		6,249
			<u>26,343</u>	<u>40,229</u>
TOTAL ASSETS			<u>28,274</u>	<u>43,082</u>
SHARE CAPITAL AND RESERVES				
Called up share capital	4		51	51
Profit and Loss Account			<u>28,223</u>	<u>43,031</u>
			<u>28,274</u>	<u>43,082</u>

These accounts have been prepared in accordance with the special provisions relating to small companies with Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Small Entities (effective April 2008)

For the financial year ended 30th November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibility for

1) ensuring that the company keeps adequate accounting records which comply with Section 386 of the Companies Act 2006, and

2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts were approved by the Board on 25th February 2011 and signed on its behalf by


B Ginn, Director

TRISKEL TECHNOLOGIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2009

1. ACCOUNTING POLICIES

a) The financial statements have been prepared under the historical cost convention. No cashflow statement has been prepared by the company on the grounds that it is a small company.

b) Turnover

Turnover represents income from

c) Tangible Fixed Assets

These are stated at cost. Depreciation is provided at rates calculated to write off the cost, less residual value, of each asset over its expected useful life on the following bases:

Office Equipment 20% cost

2. TANGIBLE ASSETS

	Office Equipment £	Total £
Cost at 1st December 2009	6,662	6,662
Additions	513	513
Cost at 30th November 2010	<u>7,175</u>	<u>7,175</u>
Depreciation at 1st December 2009	3,809	3,809
Charge for the year	1,435	1,435
Depreciation at 30th November 2010	<u>5,244</u>	<u>5,244</u>
Net Book Value at 30th November 2010	<u>1,931</u>	<u>1,931</u>
Net Book Value at 30th November 2009	<u>2,853</u>	<u>2,853</u>

3 CREDITORS

	2010 £	2009 £
Trade creditors and accruals	712	447
Taxation	<u>12,513</u>	<u>5,802</u>
	<u>13,225</u>	<u>6,249</u>